

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-17695 / CMG**

Samuel K Tompoe  
Cecelia Tompoe  
66 Pennwood Drive  
Trenton NJ 08638

Petition Filed Date: 04/18/2018  
341 Hearing Date: 05/24/2018  
Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$800.00	TFS	02/01/2019	\$800.00	TFS	03/01/2019	\$800.00	TFS
03/29/2019	\$800.00	TFS	05/07/2019	\$800.00	TFS	06/03/2019	\$800.00	TFS
07/08/2019	\$800.00	TFS	08/02/2019	\$800.00	TFS	08/30/2019	\$800.00	TFS
10/10/2019	\$1,000.00	TFS	11/01/2019	\$1,000.00	TFS			
Total Receipts for Period: \$9,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,700.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Samuel K Tompoe	Debtor Refund	\$0.00	\$0.00	\$0.00
	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	DEPT OF EDUCATION/MOHELA »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$1,100.71	\$0.00	\$1,100.71
3	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$672.49	\$0.00	\$672.49
4	SANTANDER CONSUMER USA INC dba »» 2014 DODGE JOURNEY/CRAM	Debt Secured by Vehicle	\$6,865.16	\$1,891.38	\$4,973.78
5	CAVALRY SPV I, LLC »» CAPITAL ONE	Unsecured Creditors	\$406.46	\$0.00	\$406.46
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$764.91	\$0.00	\$764.91
7	MERRICK BANK	Unsecured Creditors	\$394.59	\$0.00	\$394.59
8	LVNV FUNDING LLC »» ARROW FINANCIAL	Unsecured Creditors	\$379.68	\$0.00	\$379.68
9	BANK OF AMERICA NA	Unsecured Creditors	\$744.44	\$0.00	\$744.44
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$291.18	\$0.00	\$291.18
11	NAVIENT SOLUTIONS, LLC »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
12	MidFirst Bank »» NP/1428 STUYVESANT AVE/1ST MTG	Mortgage Arrears	\$8,880.91	\$8,880.91	\$0.00

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13	SANTANDER BANK, NA »» P/66 PENNWOOD DR/1ST MTG/CONS ORD 12/26	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$45,719.54	\$0.00	\$45,719.54
14	GLHEC & AFF OBO USAF »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK »» NP/1428 STUYVESANT AVE/ORDER 10/29/18	Mortgage Arrears	\$531.00	\$531.00	\$0.00
10004	SANTANDER CONSUMER USA INC dba »» Split Claim 2014 DODGE JOURNEY/CRAM BAL	Unsecured Creditors	\$10,314.40	\$0.00	\$10,314.40
16	SANTANDER BANK, NA »» 66 PENNWOOD DRIVE/ORDER 8/8/19	Mortgage Arrears	\$3,978.32	\$652.71	\$3,325.61

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/10/2020:

Total Receipts:	\$16,700.00	Plan Balance:	\$40,688.00	**
Paid to Claims:	\$13,856.00	Current Monthly Payment:	\$892.00	
Paid to Trustee:	\$1,080.80	Arrearages:	\$2,372.00	
Funds on Hand:	\$1,763.20	Total Plan Base:	\$57,388.00	

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**